

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Office Expenses of Rs. 3,457-00 incurred from the Permanent Advance during the period from 05.09.2009 to 01.10.2009 – Reimbursed - Orders - ISSUED.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT

G.O.Rt.No. 250

Dated:16.10.2009

Read the following:-

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department, dt. 21-10-2000.
2. Note of P.S to Secretary to Govt, I&I Deptt, dt. 09.10.09.
3. Note of P.A to Special Secretary to Govt, I&I Deptt, dt.03.10.09.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded to incur an expenditure of Rs. 3,457-00 (Rupees three thousand four hundred and fifty seven only) from the permanent advance for purchase of certain general items and light refreshments as detailed in the Annexure to this order during the period from 05-09-2009 to 1-10-2009.

2. The expenditure shall be debited to the Head of Account “3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.
3. The Infrastructure & Investment (OP-Claims) Department is authorized to draw the amount sanctioned in para (1) above and credit the same to the permanent advance.
4. This order does not require the concurrence of Finance (FW) Department under the rule on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MANMOHAN SING
SECRETARY TO GOVERNMENT**

To
The Infrastructure & Investment (OP)Department,
Copy to the Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to File/SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER